

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

CELLULAR PHONES – usage of ISD Communication facility while on tours abroad payment of Phone/data card charges –Orders Issued.

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**GENERAL .ADMINISTRATION (OP.III) DEPARTMENT**

**G.O.Rt.No.961**

**Dated: 30/10/2014**

**Read:-**

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**ORDER:-**

Sanction is hereby accorded for an amount of Rs.17,850/- (Rupees Seventeen Thousand Eight Hundred and Fifty Only) to M/s Matrix Cellular International Services Private Limited, New Delhi towards charges for usage of the two mobile and two data sim cards for the period from 30.07.2014 to 10.09.2014 by Hon'ble Chief Minister and Principal Secretary to Chief Minister during the visit to Singapore and Malaysia.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s Matrix Cellular International Services Private Limited New Delhi Account No.00030330018003, H.D.F.C. Bank Limited, Kasturba Gandhi Marg Branch, New Delhi, Bank Code 110240001, IFSC Code: HDFC0000003, Swift Code :HDFCINBBDEL.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNMENT OF TELANGANA)

AJAY MISRA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To,  
M/s Matrix Cellular International Services Private Limited, New Delhi,

**Copy to:-**

The General Administration (OP.III/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Secretariat Branch Hyderabad.

The O.S.D. to Principal Secretary to Chief Minister

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

